

Date: Thursday, 11/24/2005 12:07:50 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: PASSENGER DOOR WINDOW KIT
Job Number	: 24963		
Estimate Number	: 10922		
P.O. Number	: N/A	Part Number	: D044713015
This Issue	: 11/24/2005	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: 11/24/2005	Project Number	: N/A
Previous Run	: N/A	Drawing Revision	: N/A
	Type : SMALL /MED FAB	Material	: N/A
Written By	: <u>See comment below</u>	Due Date	: 12/23/2005
Checked & Approved By	: <u>See comment below</u>	Qty:	2 Um: Each
Comment	: Est Rev:A 05.03.22 New issue KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefiles & DT8721 Cutting Template and create labels per PPP D044-713-015CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2126	Seal
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**Comment:** Qty.: 6.0000 f(s)/Unit Total : 12.0000 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D2126-72.0"

Seal B23696

4.0	D2977	Hinge Bracket
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D2977

Bracket B19560

5.0	D32791	Passenger Window, R44
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 05/12/20

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: PASSENGER DOOR WINDOW KIT

Job Number: 24963

Part Number: D044713015

Job Number:



Seq. #: Machine Or Operation: Description :

1 D3279-1 Window B24968

6.0 MS2104208 USE MS21042L08



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 MS21042-08

Nut M6733

1 DT8721

Cutting Template 05/12/20

7.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

CY 05/12/20 2

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-713-015

Location: DP

PPP Rev: DP

CY 05/12/20 2

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

DP 05/12/20

Job Completion



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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries